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# State Shared Revenues (2005 FYE)

**VENDOR NAME: New Market**

**RECORD # 1798**

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## Beer Tax

|                    | <i>DATE</i> | <i>AMOUNT</i>   |
|--------------------|-------------|-----------------|
|                    | 10/20/2004  | \$327.64        |
|                    | 4/20/2005   | \$277.40        |
| Total for Beer Tax |             | <b>\$605.04</b> |

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## City Streets and Transportation System

|  | <i>DATE</i> | <i>AMOUNT</i>     |
|--|-------------|-------------------|
|  | 7/20/2004   | \$232.92          |
|  | 8/20/2004   | \$231.50          |
|  | 9/20/2004   | \$231.50          |
|  | 10/20/2004  | \$231.50          |
|  | 11/20/2004  | \$231.50          |
|  | 12/20/2004  | \$231.49          |
|  | 1/20/2005   | \$231.49          |
|  | 2/20/2005   | \$231.49          |
|  | 3/20/2005   | \$231.49          |
|  | 4/20/2005   | \$231.49          |
|  | 5/20/2005   | \$231.49          |
|  | 6/20/2005   | \$231.49          |
| Total for City Streets and Transportation System |             | <b>\$2,779.35</b> |

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## Gasoline and Motor Fuel Tax

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| <i>DATE</i> | <i>AMOUNT</i> |
|-------------|---------------|
| 7/20/2004   | \$601.88      |
| 7/20/2004   | \$2,003.12    |
| 7/20/2004   | \$324.29      |
| 8/20/2004   | \$316.40      |
| 8/20/2004   | \$587.23      |
| 8/20/2004   | \$2,071.66    |
| 9/20/2004   | \$608.78      |
| 9/20/2004   | \$328.01      |
| 9/20/2004   | \$2,059.02    |
| 10/20/2004  | \$330.43      |
| 10/20/2004  | \$613.27      |
| 10/20/2004  | \$2,108.05    |
| 11/20/2004  | \$1,972.28    |
| 11/20/2004  | \$582.88      |
| 11/20/2004  | \$314.05      |
| 12/20/2004  | \$621.29      |
| 12/20/2004  | \$2,123.14    |
| 12/20/2004  | \$334.75      |
| 1/20/2005   | \$1,965.60    |
| 1/20/2005   | \$308.98      |
| 1/20/2005   | \$573.46      |
| 2/20/2005   | \$591.64      |
| 2/20/2005   | \$1,983.22    |
| 2/20/2005   | \$318.77      |
| 3/20/2005   | \$320.31      |

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|           |            |
|-----------|------------|
| 3/20/2005 | \$594.49   |
| 3/20/2005 | \$2,026.97 |
| 4/20/2005 | \$247.33   |
| 4/20/2005 | \$1,548.74 |
| 4/20/2005 | \$459.04   |
| 5/20/2005 | \$324.21   |
| 5/20/2005 | \$601.74   |
| 5/20/2005 | \$2,135.25 |
| 6/20/2005 | \$328.41   |
| 6/20/2005 | \$2,019.41 |
| 6/20/2005 | \$609.53   |

Total for Gasoline and Motor Fuel Tax

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**\$34,857.63**

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### Income Tax

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**DATE**

**AMOUNT**

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|           |            |
|-----------|------------|
| 7/30/2004 | \$5,013.83 |
|-----------|------------|

Total for Income Tax

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**\$5,013.83**

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## State Shared Revenues (2005 FYE)

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**RECORD #** 1798

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### Sales Tax

|                     | <i>DATE</i> | <i>AMOUNT</i>      |
|---------------------|-------------|--------------------|
|                     | 7/20/2004   | \$6,103.45         |
|                     | 8/20/2004   | \$6,240.16         |
|                     | 9/20/2004   | \$6,125.99         |
|                     | 10/20/2004  | \$6,042.51         |
|                     | 11/20/2004  | \$6,130.81         |
|                     | 12/20/2004  | \$6,034.12         |
|                     | 1/20/2005   | \$5,912.59         |
|                     | 2/20/2005   | \$7,645.42         |
|                     | 3/20/2005   | \$5,540.50         |
|                     | 4/20/2005   | \$5,809.94         |
|                     | 5/20/2005   | \$6,399.32         |
|                     | 6/20/2005   | \$6,312.89         |
| Total for Sales Tax |             | <b>\$74,297.70</b> |

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## State Shared Revenues (2005 FYE)

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### Telecommunications Sales Tax

| <i>DATE</i>                            | <i>AMOUNT</i>   |
|--|-----------------|
| 7/8/2004                               | \$14.46         |
| 8/4/2004                               | \$14.17         |
| 9/7/2004                               | \$18.27         |
| 10/6/2004                              | \$11.85         |
| 11/3/2004                              | \$20.62         |
| 12/3/2004                              | \$20.08         |
| 1/6/2005                               | \$17.67         |
| 2/3/2005                               | \$17.21         |
| 3/7/2005                               | \$12.25         |
| 4/7/2005                               | \$13.37         |
| 5/5/2005                               | \$24.04         |
| 6/7/2005                               | \$18.42         |
| Total for Telecommunications Sales Tax | <b>\$202.41</b> |

### TVA - In Lieu of Tax

| <i>DATE</i>                    | <i>AMOUNT</i>     |
|--------------------------------|-------------------|
| 11/20/2004                     | \$2,184.78        |
| 1/20/2005                      | \$2,184.78        |
| 4/20/2005                      | \$2,184.78        |
| 6/20/2005                      | \$2,184.77        |
| Total for TVA - In Lieu of Tax | <b>\$8,739.11</b> |